



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Adam Peeples			(801)808-8821	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3739 Washington Loop		Magna	UT	84044
Office	District Number	County	Political Party	
House	22	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Adam Peeples</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Adam Peeples</u>
Signature of Candidate
<u>10/21/2010</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name <b>Peeples</b>	
Date of Report <b>10/21/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>4/15/2010</b>			
Ending Date: <b>12/31/2010</b>			
Due Date: <b>1/10/2011</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>(\$153.45)</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$1,611.79</b>	<b>\$2,837.99</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$1,458.34</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$1,458.34</b>	<b>\$2,837.99</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$0.00</b>	

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Candidate or Officeholder's Last Name <b>Peeples</b>	
Date of Report <b>10/21/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/15/2010	Adam Peeples	3739 Washington Loop Magna, UT 84044	1			\$500.00
4/19/2010	Adam Peeples	3739 Washington Loop Magna, UT 84044	2			\$200.00
4/19/2010	Daniel Snar	5223 Spring Clover Dr. Murray, UT 84123	3			\$50.00
4/21/2010	Adam Peeples	3739 Washington Loop Magna, UT 84044	4			\$200.00
4/26/2010	Danna Dickson	P. O. Box16539 SLC, UT 84116	5			\$75.00
6/23/2010	Adam Peeples	3739 Washington Loop Magna, UT 84044	6			\$439.99
6/23/2010	Wells Fargo	445 South. 700 East Salt Lake City, UT 84102	7			\$146.80
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,611.79</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$1,611.79</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - self deposit

2 - Cash.

3 - Check.

4 - Cash.

5 - Pay pal.

6 - Cash.

7 - Electronic, Account Fee reversal/ Waiver.

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Candidate or Officeholder's Last Name <b>Peeples</b>	
Date of Report <b>10/21/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/16/2010	Salt Lake Republican Party	Salt lake Republican party convention booth.	1			\$500.00
4/19/2010	Sugar House Awning	Signs	2			\$9.18
4/22/2010	Chevron	Travel.	3			\$45.01
4/22/2010	Chevron	Travel.	4			\$10.28
4/22/2010	Int Cm	Consulting.	5			\$77.85
4/22/2010	Sign A Rama	Signs	6			\$160.00
4/22/2010	UsPs	Postage cost for Mailers.	7			\$7.60
4/23/2010	Roof Resterant.	Luncheon.	8			\$50.14
4/23/2010	Sign A Rama	Signs.	9			\$160.12
4/26/2010	7 eleven	Travel.	10			\$10.00
4/26/2010	Circle K	Travel.	11			\$7.04
4/26/2010	Circle K	Travel.	12			\$10.00
4/26/2010	Del Taco	Luncheon.	13			\$4.82
4/26/2010	Fedex Kinkos	Office materials for Campaign	14			\$3.21
4/26/2010	Walmart	Office materials for Campaign	15			\$5.86
4/26/2010	Walmart	Office materials for Campaign	16			\$19.23
4/26/2010	Wells Fargo	Bank Fee.	17			\$35.00
4/26/2010	Wells Fargo	account charge.	18			\$5.00
4/26/2010	Wells Fargo	Fee.	19			\$35.00
4/27/2010	Wells Fargo	Fee.	20			\$35.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,190.34</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$1,190.34</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Peeples</b>	
Date of Report <b>10/21/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/27/2010	Wells Fargo	account charge.	21			\$5.00
4/27/2010	Wells Fargo	fee.	22			\$35.00
4/27/2010	Wells Fargo	fee.	23			\$35.00
4/27/2010	Wells Fargo	Fee.	24			\$35.00
4/27/2010	Wells Fargo	Fee.	25			\$35.00
4/27/2010	Wells Fargo	Bank Fee.	26			\$35.00
4/27/2010	Wells Fargo	Fee.	27			\$35.00
4/28/2010	Wells Fargo	Fee.	28			\$35.00
4/28/2010	Wells Fargo	fee.	29			\$5.00
4/29/2010	Wells Fargo	Fee.	30			\$5.00
5/28/2010	Wells Fargo	Fee.	31			\$8.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$268.00</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$1,458.34</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - check cashed to slcogop.

2 - Card

3 - Check Card.

4 - Check Card.

5 - Check Card.

6 - Card.

7 - card

8 - Check Card.

9 - Check Card.

10 - card.

11 - card.

12 - card.

13 - card.

14 - card.

15 - card.

16 - card.

17 - Electronic.

18 - electronic.

19 - Electronic.

20 - Electronic.

21 - electronic.

22 - electronic.

23 - electronic.  
24 - electronic.  
25 - electronic.  
26 - Electronic.  
27 - electronic.  
28 - electronic.  
29 - electronic.  
30 - electronic.  
31 - electronic.